

Work Order ID 144516***144516***

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Tuesday, September 26, 2017 9:14:20 AM

Item ID: D350-589-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Side Door Assembly - LH

Start Date: 4/19/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/19/2016 Req'd Qty: 1.00

1

Customer:

Reference: send to supplier for dimensions

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2991

E

IIN-D350-589

E

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

kit is incomplete- restock door as is, using original B/N - B45404

DAS
27
9-1
SEP 26 20175
17/09/26

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

DAS
28
9-29

SEP 26 2017

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Item ID: D350-589-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Side Door Assembly - LH
Start Date: 4/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/19/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference: send to supplier for dimensions

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC4- 100% Inspect kits for completeness	0.00							SEP 26 2017
170									
QC	Memo	0.00							
Quality Control									
							DAS 27 9-89		
180	Identify as per dwg & Stock Location: FG234	0.00							SEP 26 2017
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-589-041 Location: FG070								
							DAS 28 9-89	DAS 27 9-89	
190	QC21- Final Inspection - Work Order Release	0.00							SEP 26 2017
190									
QC	Memo	0.00							
Quality Control									
							DAS 21 9-89		

DAS
21
9-89

SEP 26 2017

Picklist Print

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Work Order ID: 144516

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Parent Item: D350-589-041

D350-589-041

Parent Item Name: Side Door Assembly - LH

Start Date: 4/19/2016

Required Date: 4/19/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev. A 06.02.16 new issue (was done on D350-589-041) EC
 IPP Rev:B 08-02-20 ECN 1096 DD verified by:EC
 IPP rev C 08.06.26 Revised pik list per QC comment (w/o 25885) EC
 verified: DD IPP Rev:D add seq 103/105
 DD 10.03.17 verified by:JLM IPP Rev:E add DSI's DD 10.03.29 verified
 by:EC IPP Rev:F add seq 103/105 DD 10.05.10 verified
 :EC IPP Rev:G 10.10.13 PER ECN10-576 DD verified by:EC
 IPP RevH 17.06.01 DSI9760 DP Verify DD IPP REV:I
 17.08.14 REMOVE DSI9760 DD VERF:DP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2991-1 *D2991-1* Side Door		Manufactured	No				Each	0.0000	st.	**	-1		
D350-589-041 *D350-589-041* Side Door Assembly - LH		Manufactured	No				Each	3.0000		**	1		

Location

Loc Qty

Loc Code

FG220

3

56806

1

58270

1

71958

1

DAS
27
9-89

2005
B52500
S.76126
B52500

Work Order Summary

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Criteria : Work Order ID: 144516 Item ID: D350-589-041 Product Family SMALL FAB
Work Order Start Dates 4/19/2016 to 4/19/2016 11:59:59 PM Work Order Required Dates 4/19/2016 to 4/19/2016 11:59:59 PM

Reference: send to supplier for dimensions

Work Order Status Released

Work Order ID	144516	Required Qty	1.0000	Status Code	Released
Item ID	D350-589-041	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Side Door Assembly - LH				
Current Acct Value	\$0.000				

Start Date	4/19/2016	Required Date	4/19/2016	Completed Date
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Rework	** Actual **	** Acct. Value **	** Variance **	** Variance % **
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<u>Direct Costs</u>	<u>Total</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>
Material	\$845.441	\$0.000	\$845.441	\$845.441	100.00%
Labor	\$432.096	\$0.000	\$432.096	\$432.096	100.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.010	\$0.000	\$0.010	\$0.010	100.00%
Fixed Burden	\$1,090.926	\$0.000	\$1,090.926	\$1,090.926	100.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$2,368.473	\$0.000	\$2,368.473	\$2,368.473	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D350-589-041 Side Door Assembly - LH	1.0000		4/19/2016	1.0000	\$2,368.473
Total Matl Amts:					\$2,368.473